

INTER-OFFICE COMMUNICATION

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TO Boston Redevelopment Authority

FROM John D. Warner, Director

DATE December 4, 1969

SUBJECT CHARGE OFF OF UNCOLLECTIBLE ACCOUNTS  
WASHINGTON PARK PROJECT R-24

The following is a list of vacated tenant's accounts receivable.

This list has been forwarded to our collection agency. They were unable to trace these accounts from the new addresses which we furnished them.

Tracing them through Boston Edison, Gas, and Electric Companies has been unsuccessful on our part. We have also tried to trace them through their places of employment as indicated on their Site Occupancy Card, but to no avail. Therefore, it is recommended that these accounts be written off as uncollectable.

Account Number	Name	Site Address	Date Vacated	Amount Due
33	Gertrude M. Hudson	3 Mt. Warren St.	9-8-64	\$652.35
58	Benjamin Wilson	2 Fountain St.	8-24-63	390.00
73	Vivian Mathews	1 Fountain Pl.	9-12-63	67.58
180	Darrell Gordon	14 Sherman St.	12-3-63	150.00
343-1	Paul Almond	19 Hollander St.	11-6-63	410.00
292	Clyde Fowler	8 Crestwood Pk	3-29-63	161.00
304	Samuel Tompkins	385 Warren St.	10-18-63	672.00
615	Bettie Marrow	5 Haynes Pk	9-7-63	423.65
640	Vivian Glover	337 Warren St.	7-4-63	403.00
788	Virginia Williams	20 Hollander St.	4-26-63	164.00
1049	James Jordon	2 Harold Pk	8-5-64	62.32
1078	Willie Conley	166 Walnut Ave.	12-2-64	375.00
1089	William Mumford	173 Townsend St.	7-27-64	441.71
1108	Willie Ragland	33 Humboldt Ave.	8-1-64	385.00
1139	Eugene Reed	115 Humboldt Ave.	5-2-64	71.29
1145-1	Alan Simpkins	85 Harrishof St.	8-28-64	310.65
1214-1	Albert Patilla	17 Harold St.	6-10-64	115.00
1233	Shirley Hall	191 Townsend St.	4-15-64	108.00
1271	Jesse Hinton	187 Townsend St.	7-18-64	324.00
1281	Melissa Riley	113 Humboldt Ave	6-15-64	326.50
1316	Everett H. Hill	64 Humboldt Ave.	4-1-64	225.00
1346	Anna Beach	141 Harold St.	5-4-64	80.00
1365	Gerald Miller	187-9 Townsend St.	5-16-64	54.65
1394	Joseph Cope	66 Humboldt Ave.	5-9-64	308.15
1396	James Cleckley	64 Humboldt Ave.	3-8-64	58.65
1403	Bertha Roberts	46 Munroe St.	4-15-64	57.50
1405	Alexander Huff	2 Elbert St.	4-24-64	106.80
1433	Ivil Brooks	317 Walnut Ave	2-15-64	150.00
1438	Eugene Foreman	317 Walnut Ave.	6-1-64	335.00
1479	Ceff Franklin	133 Warren St.	9-10-64	115.00
1481	Sylvester Lewis	135 Warren St.	6-1-64	175.00
1496	Ruth White	20 Ray St.	9-26-64	310.35



Account Number	Name	Site Address	Date Vacated	Amount Due
1499	Willie Slaughter	29 Bainbridge St.	9-10-64	\$133.00
1570	Cleveland Luster	200 Townsend St.	11-7-64	63.70
1576	Elizabeth Pugh	1 Elbert St.	5-15-64	92.50
1621	George Brunson	2490 Washington St.	7-23-64	148.30
1664	Muriel Dilworth	23 Circuit St.	4-3-65	335.00
1676	Nicholas Pridgen	20 Fenwick St.	5-28-65	313.60
1680	Charles Bohn	2628 Washington St.	1-17-65	222.65
1725	J. James Johnson	39 Codman Pk	12-29-64	185.00
1733	Edna White	2984 Washington St.	5-11-64	118.35
1743	Ernest Holtzclaw	429 Warren St.	10-17-64	66.85
1766	Inez McKesson	15 Bainbridge St.	8-8-64	93.35
1773	Margaret Shaw	2986 Washington St.	7-1-64	160.00
1775	Lucy Shorter	94 Waumbeck St.	11-21-64	326.50
1869	Sherman Mason	65 Homestead St.	6-14-65	338.65
1903	Joseph Landrum	35 Bainbridge St.	4-15-64	284.00
1927	Arthur Morgan	183 Humboldt Ave.	2-27-65	75.00
1929	James Wood	193 Humboldt Ave.	1-16-65	249.00
1939	Thomas Thornton	90 Humboldt Ave.	9-5-64	150.00
1935	James Summers	182 Harold St.	1-23-65	64.50
1982	James Washington	62 Cliff St.	12-1-64	70.00
2007	Joseph Richards	58 Cliff St.	11-5-64	115.00
2083	Donald Singleton	47 Wyoming St.	9-26-64	229.35
2092	Elmer Walker Jr.	421 Warren St.	2-13-65	291.00
2223	Hugh Morrison	73 Circuit St.	10-9-65	276.90
2331	Walter Sneed	7 Corliss St.	4-10-65	66.00
2355	Samuel Barnes	61 Regent St.	7-24-65	295.00
2397	Christopher Lewis	6 Crawford St.	9-30-65	116.00
2399	Gerald Dottin	6 Crawford St.	8-1-65	92.00
2446	Ruth Alexander	501 Warren St.	1-23-67	431.60
2449	Carrie Duckett	30 Catawba St.	6-1-66	215.00
2468	Andrew Thomas	98 Waumbeck St.	6-12-65	89.50
2499	Elmer Hampton	179 Walnut Ave	8-4-65	95.00
2502	Anthony Sheppard	9 Corliss St.	10-15-65	52.50
2513	Melvin Saunders	51 Bainbridge St.	9-4-65	126.00
2551	Alexander Huff	51 Homestead St.	9-4-65	135.00
2558	Rudolph Holley	53 Homestead St.	7-23-65	102.50
2586-1	James Johnson	53 Bainbridge St.	10-23-65	424.35
2618-1	Robert Chapman	129 Hutchings St.	3-21-65	225.00
2629	Thomas Gonzalles	10 Crawford St.	10-29-65	72.35
2640	Ellis Cooke	20 Laruel St.	10-1-65	100.00
2713	Carl Abrams	19 Cheney St.	9-24-66	157.50
2720	Fredrick Earle	125 Hutchings St.	6-10-66	96.65
2724	Nathaniel Wyche	34 Dale St.	12-3-68	60.00
2729	George Bailey	501 Warren St.	1-23-67	588.00
2730	James Mason	2 Regent St.	9-23-67	91.05
2773	Hattie Williams	2 St. James St.	8-30-67	521.50
2776	Mack Edwards	2 St. James St.	6-22-67	309.65
2782	Charles Smaw	2 St. James St.	7-14-67	559.50

Sub. Total: \$17,445.00



The following accounts owe under \$50.00 in Use and Occupancy Charges. It is suggested that the account be written off because the court costs and percentage to the collection agency would be out of line with the amount to be collected.

Account Number	Name	Site Address	Date Vacated	Amount Due
2362	John L. Anderson	625 Warren St.	8-5-65	\$35.00
2444	Leola Morris	501 Warren St.	6-17-65	3.05
2556	Amanda Simms	53 Homestead St.	10-2-65	12.15
2583	Rosie Robinson	26 Hollander St.	9-9-65	12.50
2675	William Lewis	37 Bainbridge St.	11-13-65	46.00
2732	Shelton Coates	70 Holworthy St.	3-24-67	10.00
2832	Betty Kirkland	115 Regent St.	12-15-68	25.00

Total: 143.70

Total brought forward from page 2. \$17,445.00

GRAND TOTAL: \$17,588.70

\$17,624.70

It is recommended that the Authority be requested to charge off these accounts and make findings required by URA procedure; that:

- 1) There is no reasonable prospect of collection
- 2) The probable costs of further efforts to collect would not be warranted.

